GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department –purchase of Ricoh Toner for Ricoh Digital Copier Toner 2501S(2nos) , Ricoh Digital Copier OPC Drum, Developer, Cleaning Blade, Gears Set (5 No's), Toner Slyder and Service Charges – Sanctioned – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 581 Dated: 26-09-2017
Read the following:-

1. G.O.Ms.No.148, Fin & Plg (Admn.I.TFR) Deptt., dt. 21-10-2000.
2. Bills Nos. 103,104 received from Panduranga Automations, Vijayawada . Dated: 22-08-2017

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O R D E R:

Sanction is hereby accorded for payment of Rs.20,641/-(Rupees Twenty Thousand Six Hundred and Forty One only)(14695 + 5946 = 20,641) to Sri Panduranga Automations , Vijayawada towards purchase Ricoh Digital Copier Toner 2501S(2nos) , Ricoh Digital Copier OPC Drum, Developer, Cleaning Blade, Gears Set (5 No's), Toner Slyder, and Service Charges for the official use of Agriculture and Cooperation Department, A.P. Secretariat, Velagapudi, Amaravati.

2. The expenditure sanctioned in para 1 above shall be debited to "3451 – Secretariat Economic Service - MH 090 –Secretariat – 35 – Agriculture, Marketing Cooperation Department – 130 – Office Expenses - 132 – Other Office Expenses".

3. The Agriculture & Cooperation (OP.II/Claims Department are requested to draw and credit an amount of Rs.20,641/-(Rupees Twenty Thousand Six Hundred and Forty One only) in favour of to Sri Panduranga Automations, Vijayawada, AccountNo.14562000001782, HDFC Bank, IFSC Code: HDFC0001456,MICR Code 520240004.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force.

(BY THE ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PARDESH)

D .ROSE LATHA BAI
JOINT SECRETARY TO GOVERNMENT

To
The Panduranga Automations, Vijayawada.
The Agriculture & Cooperation (OP.II/Claims) Department, A.P.Secretariat, Velagapudi.
The Dy.Pay and Accounts Officers, Secretariat Branch,Velagapudi.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER